



Payment Report
FY2008-09
March Payment

*****Final*****

14

FERGUS COUNTY

0258 Lewistown Elem

District ANB: EL: 892 HS: 0

Located ANB: 892

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,031,286.59	1,421,900.62	609,385.97	203,128.66
This Month's Payment - sent to Fergus County				203,128.66
Quality Educator (01-3111)				
ENTITLEMENT	199,993.25	139,995.31	59,997.94	19,999.33
This Month's Payment - sent to Fergus County				19,999.33
At Risk Student (01-3112)				
ENTITLEMENT	30,818.64	21,573.02	9,245.62	3,081.86
This Month's Payment - sent to Fergus County				3,081.86
Indian Education for All (01-3113)				
ENTITLEMENT	18,196.80	12,737.76	5,459.04	1,819.68
This Month's Payment - sent to Fergus County				1,819.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,800.00	3,360.00	1,440.00	480.00
This Month's Payment - sent to Fergus County				480.00
Special Education (01-3115)				
ENTITLEMENT	296,806.52	207,764.55	89,041.97	29,680.65
This Month's Payment - sent to Fergus County				29,680.65

* Entitlement has been recalculated

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3/23/2009 12:13:26 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

14

FERGUS COUNTY

0258 Lewistown Elem

District ANB: EL: 892 HS: 0

Located ANB: 892

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	34,905.71	34,905.71	0.00	34,905.71
This Month's Payment - sent to Fergus County				34,905.71
This Month's Payment for District				293,095.89

0259 Fergus H S

District ANB: EL: 0 HS: 447

Located ANB: 447

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,292,879.33	905,015.51	387,863.82	129,287.93
This Month's Payment - sent to Fergus County				129,287.93
Quality Educator (01-3111)				
ENTITLEMENT	100,611.11	70,427.77	30,183.34	10,061.11
This Month's Payment - sent to Fergus County				10,061.11
At Risk Student (01-3112)				
ENTITLEMENT	8,084.13	5,658.87	2,425.26	808.41
This Month's Payment - sent to Fergus County				808.41

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:13:27 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

14

FERGUS COUNTY

0259 Fergus H S

District ANB: EL: 0 HS: 447

Located ANB: 447

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	9,118.80	6,383.16	2,735.64	911.88
This Month's Payment - sent to Fergus County				911.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,000.00	2,100.00	900.00	300.00
This Month's Payment - sent to Fergus County				300.00
Special Education (01-3115)				
ENTITLEMENT	98,686.77	69,080.76	29,606.01	9,868.68
This Month's Payment - sent to Fergus County				9,868.68
Transportation 1st Semester (10-3210)				
ENTITLEMENT	17,185.30	17,185.30	0.00	17,185.30
This Month's Payment - sent to Fergus County				17,185.30
This Month's Payment for District				168,423.31

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:13:28 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

14

FERGUS COUNTY

0264 Deerfield Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	24,553.62	17,187.52	7,366.10	2,455.36
This Month's Payment - sent to Fergus County				2,455.36
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,129.40	912.60	304.20
This Month's Payment - sent to Fergus County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	99.96	42.84	14.28
This Month's Payment - sent to Fergus County				14.28
Special Education (01-3115)				
ENTITLEMENT	1,040.90	728.63	312.27	104.09
This Month's Payment - sent to Fergus County				104.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	30.98	30.98	0.00	30.98
This Month's Payment - sent to Fergus County				30.98
This Month's Payment for District				2,908.91

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:13:29 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

14

FERGUS COUNTY

0268 Grass Range Elem

District ANB: EL: 45 HS: 0

Located ANB: 45

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	139,436.47	97,605.55	41,830.92	13,943.65
This Month's Payment - sent to Fergus County				13,943.65
Quality Educator (01-3111)				
ENTITLEMENT	20,232.34	14,162.61	6,069.73	2,023.23
This Month's Payment - sent to Fergus County				2,023.23
At Risk Student (01-3112)				
ENTITLEMENT	2,474.68	1,732.29	742.39	247.47
This Month's Payment - sent to Fergus County				247.47
Indian Education for All (01-3113)				
ENTITLEMENT	918.00	642.60	275.40	91.80
This Month's Payment - sent to Fergus County				91.80
Special Education (01-3115)				
ENTITLEMENT	7,689.28	5,382.51	2,306.77	768.93
This Month's Payment - sent to Fergus County				768.93
Transportation 1st Semester (10-3210)				
ENTITLEMENT	13,320.45	13,320.45	0.00	13,320.45
This Month's Payment - sent to Fergus County				13,320.45

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:13:30 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

14		FERGUS COUNTY			
		0268 Grass Range Elem	District ANB:	EL: 45 HS: 0	
			Located ANB:	45	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					30,395.53
		0269 Grass Range H S	District ANB:	EL: 0 HS: 35	
			Located ANB:	35	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		203,226.99	142,258.90	60,968.09	20,322.70
This Month's Payment - sent to Fergus County					20,322.70
Quality Educator (01-3111)					
ENTITLEMENT		17,415.45	12,190.85	5,224.60	1,741.55
This Month's Payment - sent to Fergus County					1,741.55
At Risk Student (01-3112)					
ENTITLEMENT		264.77	185.36	79.41	26.48
This Month's Payment - sent to Fergus County					26.48
Indian Education for All (01-3113)					
ENTITLEMENT		714.00	499.80	214.20	71.40
This Month's Payment - sent to Fergus County					71.40

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:13:31 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

14

FERGUS COUNTY

0269 Grass Range H S

District ANB: EL: 0 HS: 35

Located ANB: 35

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	5,235.47	3,664.85	1,570.62	523.55
This Month's Payment - sent to Fergus County				523.55
Transportation 1st Semester (10-3210)				
ENTITLEMENT	10,992.85	10,992.85	0.00	10,992.85
This Month's Payment - sent to Fergus County				10,992.85
This Month's Payment for District				33,678.53

0272 King Colony Elem

District ANB: EL: 14 HS: 0

Located ANB: 14

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	39,303.73	27,512.59	11,791.14	3,930.37
This Month's Payment - sent to Fergus County				3,930.37
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,129.40	912.60	304.20
This Month's Payment - sent to Fergus County				304.20

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:13:32 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

14

FERGUS COUNTY

0272 King Colony Elem

District ANB: EL: 14 HS: 0

Located ANB: 14

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	285.60	199.92	85.68	28.56
This Month's Payment - sent to Fergus County				28.56
Special Education (01-3115)				
ENTITLEMENT	1,487.00	1,040.90	446.10	148.70
This Month's Payment - sent to Fergus County				148.70
This Month's Payment for District				4,411.83

0273 Moore Elem

District ANB: EL: 60 HS: 0

Located ANB: 60

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	173,960.51	121,772.35	52,188.16	17,396.05
This Month's Payment - sent to Fergus County				17,396.05
Quality Educator (01-3111)				
ENTITLEMENT	23,952.71	16,766.89	7,185.82	2,395.27
This Month's Payment - sent to Fergus County				2,395.27

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:13:33 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

14

FERGUS COUNTY

0273 Moore Elem

District ANB: EL: 60 HS: 0

Located ANB: 60

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	241.60	169.12	72.48	24.16
This Month's Payment - sent to Fergus County				24.16
Indian Education for All (01-3113)				
ENTITLEMENT	1,224.00	856.80	367.20	122.40
This Month's Payment - sent to Fergus County				122.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Fergus County				40.00
Special Education (01-3115)				
ENTITLEMENT	9,934.63	6,954.22	2,980.41	993.46
This Month's Payment - sent to Fergus County				993.46
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,012.71	7,012.71	0.00	7,012.71
This Month's Payment - sent to Fergus County				7,012.71
This Month's Payment for District				27,984.05

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:13:35 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

14

FERGUS COUNTY

0274 Moore H S

District ANB: EL: 0 HS: 47

Located ANB: 47

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	235,500.83	164,850.56	70,650.27	23,550.08
This Month's Payment - sent to Fergus County				23,550.08
Quality Educator (01-3111)				
ENTITLEMENT	19,204.15	13,442.94	5,761.21	1,920.42
This Month's Payment - sent to Fergus County				1,920.42
Indian Education for All (01-3113)				
ENTITLEMENT	958.80	671.16	287.64	95.88
This Month's Payment - sent to Fergus County				95.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Fergus County				20.00
Special Education (01-3115)				
ENTITLEMENT	11,788.90	8,252.23	3,536.67	1,178.89
This Month's Payment - sent to Fergus County				1,178.89
Transportation 1st Semester (10-3210)				
ENTITLEMENT	4,675.14	4,675.14	0.00	4,675.14
This Month's Payment - sent to Fergus County				4,675.14

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:13:35 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

14 FERGUS COUNTY				
0274 Moore H S		District ANB: EL: 0 HS: 47		
		Located ANB: 47		
		Paid Thru March	Remaining Balance Due	Monthly Payment Due
Total Due				
This Month's Payment for District				31,440.41

0280 Roy K-12 Schools		District ANB: EL: 40 HS: 31		
		Located ANB: 71		
		Paid Thru March	Remaining Balance Due	Monthly Payment Due
Total Due				
Direct State Aid (01-3110)				
ENTITLEMENT		321,961.72	225,373.19	96,588.53
This Month's Payment - sent to Fergus County				32,196.17
Quality Educator (01-3111)				
ENTITLEMENT		29,440.48	20,608.35	8,832.13
This Month's Payment - sent to Fergus County				2,944.05
At Risk Student (01-3112)				
ENTITLEMENT		1,675.98	1,173.20	502.78
This Month's Payment - sent to Fergus County				167.60
Indian Education for All (01-3113)				
ENTITLEMENT		1,448.40	1,013.88	434.52
This Month's Payment - sent to Fergus County				144.84

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:13:37 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

14

FERGUS COUNTY

0280 Roy K-12 Schools

District ANB: EL: 40 HS: 31

Located ANB: 71

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Fergus County				20.00
Special Education (01-3115)				
ENTITLEMENT	10,409.00	7,286.30	3,122.70	1,040.90
This Month's Payment - sent to Fergus County				1,040.90
Transportation 1st Semester (10-3210)				
ENTITLEMENT	15,248.00	15,248.00	0.00	15,248.00
This Month's Payment - sent to Fergus County				15,248.00
This Month's Payment for District				51,761.56

0281 Denton Elem

District ANB: EL: 78 HS: 0

Located ANB: 78

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	214,188.91	149,932.23	64,256.68	21,418.89
This Month's Payment - sent to Fergus County				21,418.89

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:13:38 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

14

FERGUS COUNTY

0281 Denton Elem

District ANB: EL: 78 HS: 0

Located ANB: 78

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	26,921.70	18,845.19	8,076.51	2,692.17
This Month's Payment - sent to Fergus County				2,692.17
At Risk Student (01-3112)				
ENTITLEMENT	2,186.74	1,530.69	656.05	218.67
This Month's Payment - sent to Fergus County				218.67
Indian Education for All (01-3113)				
ENTITLEMENT	1,591.20	1,113.84	477.36	159.12
This Month's Payment - sent to Fergus County				159.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,260.00	540.00	180.00
This Month's Payment - sent to Fergus County				180.00
Special Education (01-3115)				
ENTITLEMENT	11,031.91	7,722.33	3,309.58	1,103.19
This Month's Payment - sent to Fergus County				1,103.19
Transportation 1st Semester (10-3210)				
ENTITLEMENT	17,577.96	17,577.96	0.00	17,577.96
This Month's Payment - sent to Fergus County				17,577.96

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:13:38 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

14

FERGUS COUNTY

0281 Denton Elem

District ANB: EL: 78 HS: 0

Located ANB: 78

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

43,350.00

0282 Denton H S

District ANB: EL: 0 HS: 48

Located ANB: 48

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	238,188.87	166,732.23	71,456.64	23,818.89
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This Month's Payment - sent to Fergus County

23,818.89

Quality Educator (01-3111)

ENTITLEMENT	20,381.40	14,266.98	6,114.42	2,038.14
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This Month's Payment - sent to Fergus County

2,038.14

At Risk Student (01-3112)

ENTITLEMENT	162.35	113.68	48.67	16.24
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This Month's Payment - sent to Fergus County

16.24

Indian Education for All (01-3113)

ENTITLEMENT	979.20	685.44	293.76	97.92
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This Month's Payment - sent to Fergus County

97.92

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:13:40 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

14

FERGUS COUNTY

0282 Denton H S

District ANB: EL: 0 HS: 48

Located ANB: 48

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	840.00	360.00	120.00
This Month's Payment - sent to Fergus County				120.00
Special Education (01-3115)				
ENTITLEMENT	9,821.35	6,874.98	2,946.37	982.14
This Month's Payment - sent to Fergus County				982.14
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,798.02	7,798.02	0.00	7,798.02
This Month's Payment - sent to Fergus County				7,798.02
This Month's Payment for District				34,871.35

0288 Spring Creek Colony Elem

District ANB: EL: 10 HS: 0

Located ANB: 10

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	30,875.63	21,612.92	9,262.71	3,087.56
This Month's Payment - sent to Fergus County				3,087.56

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:13:41 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

14

FERGUS COUNTY

0288 Spring Creek Colony Elem

District ANB: EL: 10 HS: 0

Located ANB: 10

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,129.40	912.60	304.20
This Month's Payment - sent to Fergus County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	204.00	142.80	61.20	20.40
This Month's Payment - sent to Fergus County				20.40
Special Education (01-3115)				
ENTITLEMENT	4,124.23	2,886.94	1,237.29	412.42
This Month's Payment - sent to Fergus County				412.42
This Month's Payment for District				3,824.58

0291 Winifred K-12 Schools

District ANB: EL: 53 HS: 46

Located ANB: 99

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	389,087.35	272,361.18	116,726.17	38,908.74
This Month's Payment - sent to Fergus County				38,908.74

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:13:42 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

14

FERGUS COUNTY

0291 Winifred K-12 Schools

District ANB: EL: 53 HS: 46

Located ANB: 99

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	35,916.89	25,141.83	10,775.06	3,591.69
This Month's Payment - sent to Fergus County				3,591.69
At Risk Student (01-3112)				
ENTITLEMENT	6,046.44	4,232.48	1,813.96	604.64
This Month's Payment - sent to Fergus County				604.64
Indian Education for All (01-3113)				
ENTITLEMENT	2,019.60	1,413.72	605.88	201.96
This Month's Payment - sent to Fergus County				201.96
Special Education (01-3115)				
ENTITLEMENT	13,829.10	9,680.37	4,148.73	1,382.91
This Month's Payment - sent to Fergus County				1,382.91
Transportation 1st Semester (10-3210)				
ENTITLEMENT	15,144.20	15,144.20	0.00	15,144.20
This Month's Payment - sent to Fergus County				15,144.20
This Month's Payment for District				59,834.14

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:13:43 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

14

FERGUS COUNTY

1218 Ayers Elem

District ANB: EL: 16 HS: 0

Located ANB: 16

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	43,517.24	30,462.04	13,055.20	4,351.72
This Month's Payment - sent to Fergus County				4,351.72
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,129.40	912.60	304.20
This Month's Payment - sent to Fergus County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	326.40	228.48	97.92	32.64
This Month's Payment - sent to Fergus County				32.64
Special Education (01-3115)				
ENTITLEMENT	5,031.16	3,521.84	1,509.32	503.12
This Month's Payment - sent to Fergus County				503.12
Transportation 1st Semester (10-3210)				
ENTITLEMENT	346.50	346.50	0.00	346.50
This Month's Payment - sent to Fergus County				346.50
This Month's Payment for District				5,538.18

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:13:44 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

14

FERGUS COUNTY

9691 Central Mt Learn Res Ctr

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	46,694.70	32,686.29	14,008.41	4,669.47
This Month's Payment - sent to Fergus County				4,669.47
Special Education (82-3233)				
ENTITLEMENT	330,152.94	231,107.03	99,045.91	33,015.29
This Month's Payment - sent to Fergus County				33,015.29
This Month's Payment for District				37,684.76

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:13:44 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

14

FERGUS COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	5,377,967.79	3,764,577.39	1,613,390.40	537,796.77	537,796.77
Quality Educator (01-3111) ENTITLEMENT	506,237.48	354,366.32	151,871.16	50,623.76	50,623.76
Quality Educator (82-3234) ENTITLEMENT	46,694.70	32,686.29	14,008.41	4,669.47	4,669.47
At Risk Student (01-3112) ENTITLEMENT	51,955.33	36,368.71	15,586.62	5,195.53	5,195.53
Indian Education for All (01-3113) ENTITLEMENT	38,127.60	26,689.32	11,438.28	3,812.76	3,812.76



Payment Report
FY2008-09
March Payment

*****Final*****

14

FERGUS COUNTY

County Summary

District ANB: EL: 1,122 HS: 570 K12: 168

County ANB: EL: 1,127 HS: 577 K12: 170

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	11,600.00	8,120.00	3,480.00	1,160.00	
					1,160.00
Special Education (01-3115)					
ENTITLEMENT	486,916.22	340,841.41	146,074.81	48,691.63	
					48,691.63
Special Education (82-3233)					
ENTITLEMENT	330,152.94	231,107.03	99,045.91	33,015.29	
					33,015.29
Transportation 1st Semester (10-3210)					
ENTITLEMENT	144,237.82	144,237.82	0.00	144,237.82	
					144,237.82



Payment Report
FY2008-09
March Payment

*****Final*****

14

FERGUS COUNTY

County Summary

District ANB: EL: 1,122 HS: 570 K12: 168

County ANB: EL: 1,127 HS: 577 K12: 170

	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Total Due

Elementary Payment

411,508.97

High School Payment

268,413.60

K12 Payment

111,595.70

Coop Payment

37,684.76

County Payment

0.00

This Month's Payment

829,203.03